

# CANDIDATE'S REPORT

1/9

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

MICHAEL HARDY  
1908 MICHAEL STREET

ABBEVILLE

LA 70510

## 2. Office Sought (include title of office as well as parish, city, town and/or election district)

SHERIFF  
VERMILION

## OFFICE USE ONLY

10/03

Supp  
2/10

0501356

## 3. Date of Primary 10/04/2003

This report covers from 12/16/2003 thru 12/31/2004

## 4. Type of Report

- ☐ 180th day prior to primary  
☐ 90th day prior to primary  
☐ 30th day prior to primary  
☐ 10th day prior to primary  
☐ 10th day prior to general  
☐ 40th day after general  
☐ Annual (future election)  
☒ Supplemental (past election)  
☐ Amendment to prior report

## 5. FINAL REPORT IF:

- ☐ Withdrawn  
☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

Missing numbered pages were blank and had no information on them.

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

## 7. Full Name and Address of Treasurer

Please see attached sheets.

## 9.a. Name of person preparing report

## b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 02/10/2005

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

337-593-7087  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

2005 FEB 14 PM 12:56

LOUISIANA  
TREASURY  
CAMPAIGN FINANCE  
RECEIVED

Please see attached sheets

**Name and Address of Person Preparing Report**

 CATHY WADLINGTON  
 1003 W ST MARY STREET

ABBEVILLE LA 70510

Chairperson:

Daytime Telephone (Preparer): 337-893-0277

**Candidate Information**

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

**Name and Address of Financial Institution**

 GULF COAST BANK  
 221 S STATE STREET

ABBEVILLE LA 70510

Chairperson:

Daytime Telephone (Preparer):

**Candidate Information**

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

**Name and Address of Treasurer**

 MICHAEL HARDY  
 1906 MICHAEL STREET

ABBEVILLE LA 70510

Chairperson:

Daytime Telephone (Preparer):

**Candidate Information**

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

## SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	1824.79
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	1824.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	708.00
10. Other Disbursements (Schedule E-2)	12.00
11. Loan Repayments Made (Schedule B)	2139.25
12. Funds Loaned (Schedule D)	0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	2857.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1032.46
15. Plus total receipts this period (Line 8 above)	+ 1824.79
16. Less total disbursements this period (Line 13 above)	- 2857.25
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

**SCHEDULE A-3: OTHER RECEIPTS**

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This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
AMITE SIGN COMPANY INC P O BOX 696  AMITE LA 70422	04/20/2004	REFUND	1508.00
COX COMMUNICATIONS 1906 VETERANS MEMORIAL DRIVE  ABBEVILLE LA 70610	04/19/2004	REFUND	51.79
REGENT BROADCASTING 1749 BERTRAND DRIVE  LAFAYETTE LA 70506	01/22/2004	REFUND	285.00

5. SUBTOTAL(optional)	1824.79
6. Total OTHER RECEIPTS during this reporting period	1824.79

# SCHEDULE B: LOANS RECEIVED

6/19

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of Lender (PRIMARY RECORD)</b> MICHAEL HARDY 1906 MICHAEL STREET  ABBEVILLE LA 70510	<b>2.</b> a. Date* 11/11/2002 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ 1500.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
<b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b>	<b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<b>1. Repayment (SUB-RECORD)</b> MICHAEL HARDY 1906 MICHAEL STREET  ABBEVILLE LA 70510	<b>2.</b> a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
<b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b>	<b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>12/18/2003</td> <td>500.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/18/2003	500.00	0.00
Date	Principal	Interest					
12/18/2003	500.00	0.00					
<b>1. Repayment (SUB-RECORD)</b> MICHAEL HARDY 1906 MICHAEL STREET  ABBEVILLE LA 70510	<b>2.</b> a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
<b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b>	<b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>05/27/2004</td> <td>1000.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	05/27/2004	1000.00	0.00
Date	Principal	Interest					
05/27/2004	1000.00	0.00					
<b>1. Name and address of Lender (PRIMARY RECORD)</b> MICHAEL HARDY 1906 MICHAEL STREET  ABBEVILLE LA 70510	<b>2.</b> a. Date* 02/24/2003 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ 5000.00 d. Balance due <u>LOAN FORGIVEN</u> \$ 4360.75 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
<b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b>	<b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

# SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Repayment (SUB-RECORD)</b> MICHAEL HARDY 1908 MICHAEL STREET  ABBEVILLE LA 70510	<b>2.</b> a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* ..... \$ _____ 0.00 d. Balance due ..... \$ _____ 0.00 *For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____ 0.00						
<b>3. Endorser/Guarantor's Liability</b> (State the amount of Liability for each endorser or guarantor.)	<b>4. Repayments this period</b> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>05/27/2004</td> <td>639.25</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	05/27/2004	639.25	0.00
Date	Principal	Interest					
05/27/2004	639.25	0.00					

**SCHEDULE E-1: GENERAL EXPENDITURES**

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABBEVILLE MERIDIONAL 318 NORTH MAIN STREET P O BOX 400 ABBEVILLE LA 70511-0400	01/19/2004	ADVERTISING	40.00
KAPLAN HERALD 219 N CUSHING AVE  KAPLAN LA 70548	05/04/2004	ADVERTISING	566.00

3. SUBTOTAL (optional - this page)	706.00
4. TOTAL (optional - complete only on last page of this schedule)	706.00

**SCHEDULE E-2: OTHER DISBURSEMENTS**

919

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
GULF COAST BANK 221 S STATE STREET  ABBEVILLE LA 70510	01/07/2004	SERVICE CHARGE	2.00
GULF COAST BANK 221 S STATE STREET  ABBEVILLE LA 70510	02/04/2004	SERVICE CHARGE	4.00
GULF COAST BANK 221 S STATE STREET  ABBEVILLE LA 70510	03/04/2004	SERVICE CHARGE	2.00
GULF COAST BANK 221 S STATE STREET  ABBEVILLE LA 70510	04/06/2004	SERVICE CHARGE	2.00
GULF COAST BANK 221 S STATE STREET  ABBEVILLE LA 70510	05/04/2004	SERVICE CHARGE	2.00
<b>5. SUBTOTAL (optional)</b>			12.00
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			12.00